

DC OFFICE OF CAMPAIGN FINANCE

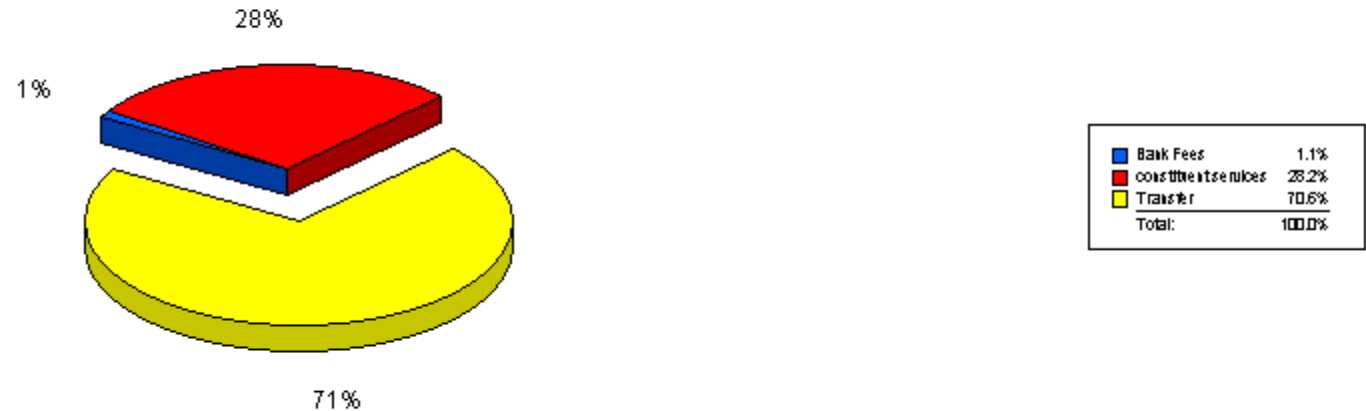
Political Action Committee Expenditures by Purpose

July 31st Report, 2007 R/E Report

Holland & Knight D.C. Political Action Comm.

	Amount Spent
Bank Fees	\$47.98
constituent services	\$1,200.00
Transfer	\$3,000.00
Total	\$4,247.98

Holland & Knight D.C. Political Action Comm.



Note: This graph is a detail of expenditures reported by Holland & Knight D.C. Political Action Comm..

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Expenditure
Bank Fees		
Bank of America	\$10.90	06/15/2007
Bank of America	\$10.68	02/15/2007
Bank of America	\$10.10	06/11/2007
Bank of America	\$8.29	03/15/2007
Bank of America	\$8.01	04/16/2007
Subtotal	\$47.98	
Percentage of Total Expenditure	1.13%	

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Expenditure
constituent services		
Ward 5 CSF	\$400.00	05/08/2007
Ward 6 Constituent Services Fund	\$400.00	02/22/2007
Ward 8 Constituent Services Fund	\$400.00	03/28/2007
Subtotal	\$1,200.00	
Percentage of Total Expenditure	28.25%	

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Expenditure
Transfer		
D.C. Chamber Politcal Action Committee	\$1,500.00	03/13/2007
Greater Washington Board of Trade DC PAC	\$1,000.00	03/28/2007
Committee to Elect Yvette Alexander	\$500.00	04/11/2007
Subtotal	\$3,000.00	
Percentage of Total Expenditure	70.62%	
Total :	\$4,247.98	